

PROVIDER: Jonathan Doe, DDS							T	TIN:12-3456789				PROVIDER #: 000767355 DATE: 04/2			/27/02	PAGE	1 of	
FIRST DATE OF SVC	LAST DATE OF SVC	NUM OF SVCS	PL OF SVCS	PROCEDURE CODE	TOOTH NUMBERS/ SERVICES	PROVIDER CHARGE	ALLOWANCE	INELIGIBLE AMOUNT	INELIG CODE	SUBSCRIBER LIABILITY AMOUNT	SUB LIAB CODE	OTHER INSURANCE AMOUNT	PAID TO	AMOUNT(S) PAID TO SUBSCRIBER	CODE(S)	CLAIM NUMBER		
PATIENT: CONTRACT ID:										(001)	APPL/	SUB NAME:					_	
04/12/02	04/12/02	1	0	05110-00	01-16	700.00	700.00			25.00 135.00	AI CI		540.00		J9040	00189386100		
CLAIM TO					CLAIM TOTA	ALS	.00		140.00		.00	540.00	.00					
																	_	
EOB TOTALS: TOTAL SUBSCRIBER PAYMENTS = 0.00						TOTAL PROVIDER PAYMENTS = \$548.0				00 PAYMENT NUMBER: 20332144				_				
MESSAGE(S): J9040 If you have any questions, call Dental Customer Service Unit at 1-800-332-0366.																		
INELIGIBLE AMOUNT CODES:								Š	SUBSC	RIBER LIABI	ILITY C	ODES:						

You can view or print a copy of our Health Insurance Portability and Accountability Act of 1996 (HIPAA) Notice of Privacy Practices by visiting our website at www.ucci.com and clicking on the HIPAA Privacy Notice button or by calling 1-866-215-2352 (toll free) to request a paper copy.

A1 = Deductible C1 = Coinsurance



### **EXPLANATION OF BENEFITS**



## United Concordia

# DENTAL EXPLANATION OF BENEFITS

KEEP FOR YOUR TAX RECORDS

Subscriber: John Doe ID Number: 999 99 9999 Page: 1 of 2

Patient: John Doe Claim Number: 01260354768 Date: 09/27/01

Provider: PACO FRALICK DDS INC

(000848516)

PROCEDURE DESCRIPTION PROCEDURE CODE (NUMBER OF SERVICES)	ı	SERVICE DATE(S)	PROVIDER'S CHARGE	ALLOWANCE	AMOUNT PAID	AMOUNT NOT PAID	REMARKS	
PERIODIC EVALUATION DO120	(001)	09/10/01	25.00	23.00	23.00	2.00	Q1030	
PROPHYLAXIS ADULT D1110	(001)	09/10/01	51.00	47.00	47.00	4.00	Q1030	
BITEWINGS FOUR FILMS D0274	(001)	09/10/01	34.00	30.00	30.00	4.00	Q1030	
		TOTALS	110.00	100.00	100.00	10.00		

Q1030 These services were performed by a Participating Provider. This Provider has agreed not to bill you for the difference between the PROVIDER'S CHARGE and the ALLOWANCE for this service.

The Provider has been paid the amount shown in the AMOUNT PAID column.



#### HAVE A QUESTION?

DENTAL CUSTOMER SERVICE

HARRISBURG, PA 17106-9420

P.O. BOX 69420

PLEASE CALL 1-800-299-1910

Business Hours: 8am-8pm E.T. Service for the Deaf via TDD Equipment is available at 1-800-345-3837

THIS IS NOT A BILL

# United Concordia

# DENTAL EXPLANATION OF BENEFITS

KEEP FOR YOUR TAX RECORDS

Subscriber: John Doe ID Number: 999 99 9999 Page: 2 of 2

Patient: John Doe Claim Number: 01260354768 Date: 09/27/01

Provider: PACO FRALICK DDS INC

(000848516)

PATIENT SUMMARY FOR:

Patient Name: John Doe Identification Number: 999 99 9999

Benefit Period: 01/01/01 - 12/31/01 Coverage: Dental Group Number: 043424-000

For this benefit period, \$100.00 has been applied to your \$1,500.00 individual program dollar maximum.

THIS IS NOT A BILL